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T S	CIA
	776

Date: 1/9/2018	VisitType: Monitoring Visit	Arrival:	10:20 AM	Departure:	11:20 AM
FR-9900107066			Regi	onal Consulta	nt
Bennett, Cynthia	Α		Hale	y Carwile	
	OD DRIVE Savannah, GA 31406 Cha BENNETT56@BELLSOUTH.NET	tham County	Fax:	ne: (229) 317-98 (229) 317-9865 y.carwile@deca	5
Mailing Address					

120 S. ROBINHOOD DRIVE SAVANNAH, GA 31406

#### Quality Rated: No

Com	pliance Zone Desig	<u>nation</u>	<b>Compliance Zone Designation</b> - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good	
01/09/2018	Monitoring Visit	Good Standing	standing, support, and deficient.	
08/02/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.	
02/06/2017	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.	
			Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.	

#### **Ratios/License Capacity**

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Childrer
Infant (0-11 mos)	1	1	0	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	3	3	0	0	0
Total Under 18 Years	3				
Children Present: 3	Total C	Children: 3			
Caregivers/Helpers Present: 1	Total C	Caregivers/Helpers: 1			

#### Comments

#### Plan of Improvement: No Plan Developed

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Reminder: All employees of child care programs must be fingerprinted before January 1, 2017. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.

**Refutation Process:** 

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)





#### Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Cynthia Bennett, Program Official

Date

Haley Carwile, Consultant

Date

OF.C.O.A.	Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV Findings Report				
Date: 1/9/2018 VisitTyp	e: Monitoring Visit	-	10:20 AM	Departure:	11:20 AM
FR-9900107066 Bennett, Cynthia A 120 S. ROBINHOOD DRIVE (912) 436-6362 WBENNETT Mailing Address 120 S. ROBINHOOD DRIVE SAVANNAH, GA 31406		atham County	Haley Phon Fax:	onal Consultar / Carwile e: (229) 317-98 (229) 317-9865 /.carwile@deca	68
The following information is	associated with a Monit	oring Visit:	Activitie	es and Equ	ipment
290-2-312 Equipment and S					Met
A variety of equipment and toy 290-2-319 Infant-Sleeping S Comment	Safety Requirements(CR)				Met
Observed a pack in play for th 290-2-307 Swimming Pools Comment Home does not provide swimm	& Water-related Activitie				N/A
					Facility
290-2-311 Physical Plant - 3	Safe Environment(CR)				Met
Comment No hazards observed accessil 290-2-313 Physical Plant-S					Met
Comment The Home appears clean and 290-2-313 Playgrounds(CR					Met
Comment The outside area appears clea	an and well maintained.			alth and L	Ivgiene
			Π€	ealth and F	iyyiene

Discussed staff qualifications and compliance with applicable laws and regulations.

# 290-2-3-.11 Children's Health and Hygiene(CR)

# Comment

Staff state proper knowledge of diapering procedures.

## 290-2-3-.11 Diapering Areas & Practices(CR)

#### Comment

Staff state proper knowledge of diapering procedures.

## 290-2-3-.11 Medications(CR)

#### Comment

Per provider, no medication administered at the home.

#### 290-2-3-.04 Application Requirements(CR)

### Comment

Observed three children for pay.

290-2-311 A	Animals
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# Comment

Appropriate v

# 290-2-3-.11

#### Comment

Age-appropri

## 290-2-3-.11

### Comment

Comment

Comment

The provider does not provide routine transportation.

Criminal records checks were observed to be complete.

290-2-3-.21 Criminal Records Check(CR)

290-2-3-.07 Staff Qualifications(CR)

-
Animals
vaccination records were available on this date.
Discipline(CR)
riate discussion and/or redirection observed.
Transportation(CR)
r does not provide routine transportation

# **Staff Records**

# Staff: Child Ratios and Supervision

Met

Not Evaluated

Licensure

Safety and Discipline

Met

Met

Met

N/A

Met

Met

# 290-2-3-.07 Staff:Child Ratios(CR)

#### Comment

Appropriate ratios were observed on this date.

# 290-2-3-.07 Supervision(CR)

#### Comment

Adequate supervision observed on this date.

Met